

MEMORANDUM

To:

Mr. Victor Osorio

From:

Matt Menning

Subject:

Annual Report for Labor Compliance Program

Date:

August 31, 2011

Please find enclosed, the Annual Report required for the Labor Compliance Program of School Construction Compliance, LLC. Completed Statements of Economic Interests California Form 700 for the current reporting period are enclosed as well.

Mr. Osorio, if you have any questions, please do not hesitate to contact me at (949) 752-9722.

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 7/01/2010 to 6/30/2011 (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP): School Construction C	Compliance, LLC
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003
4. Contact person (include name, title, address, telephone, fax, and e-ma	il, if available):
Matt Menning, Labor Compliance Officer	
20 Pacifica, Suite 960	
Irvine, CA 92618	
Phone # (949) 752-9722 - Fax # (949) 250-8177	
5. List all Awarding Bodies covered by this report as well as any other enforcement. If none, please proceed directly to item 7 and provide form to DIR, Office of the Director, Attn: LCP Special Assistant 455	Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.
Alvord Unified School District	
Citrus Community College District	
Cypress School District	
Desert Sands Unified School District	
El Camino Community College District	
Escondido Union High School District	
Fontana Unified School District	
Hemet Unified School District	
Menifee Union School District	
Murrieta Valley Unified School District	
Ocean View School District	

Orange Unified School District		
Palomar Community College District		
Poway Unified School District		
Rancho Santa Fe School District		
San Lorenzo Unified School District		
San Luis Obispo Community College District		
San Marcos Unified School District		
San Ysidro School District		
Savana School District		
Tustin Unified School District		
West Valley-Mission Community College District		
William S. Hart Union High School District		
SUBMITTED BY Signature MAIT MEN	NING LCO 8[3	1 2011 Date
1. Name of Labor Compliance Program (LCP): School Constru	ction Compliance, LLC	
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003	

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):
Matt Menning, Labor Compliance Officer
20 Pacifica, Suite 960
Irvine, CA 92618
Phone # (949) 752-9722 - Fax # (949) 250-8177
5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If none, please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant 455 Golden Gate Avenue, 10th Floor, San Francisco, CA 94102.
Alvord Unified School District
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary):
SUBMITTED BY:
Signature Name and Title Date

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Alvord Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Hillcrest High School	11/25/08	Neff Construction	\$70,906,236.00
La Sierra High School Playfields	4/20/09	Elite Landscaping	\$1,888,094.03
	_		
Total			\$72,794,330.03

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Hillcrest High School	Calex Engineering	\$922.72	\$922.72	r Yes ▼ No	Wage Underpayment
Hillcrest High School	Temecula Mechanical	\$249.28	\$249.28	r Yes ✓ No	Training Underpayment
Hillcrest High School	Sukut Construction	\$734.40	\$734.40	□ Yes □ No	Wage Underpayment
				Г Yes Г No	
				Г Yes Г No	
				□ Yes □ No	
Total		\$1,906.40	\$1,906.40		- 10 To 10 T

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Proj	ject Name	Amount	Assessed	Amount Recovered			Explanation	n		
Hillcrest High S	School	\$92	2.72	\$922.72	Contracto	or paid the incorre	ct rate. Contra	ctor paid the re	stitution in a ti	mely mann
Hillcrest High S	School	\$24	9.28	\$249.28	Contractor paid the training restitution in a timely manner.					
Hillcrest High S	chool	\$73	4.40	\$734.40	Contractor missed a pre-determined increase. Contractor paid the restitutio timely manner.					ution in a
Total		\$1,9	06.40	\$1,906.40						
D. For any amou	nt identified in iter	m B for which	approval of t	orfeiture was red	quested from	the Labor Comm	issioner, pleas	e provide the fo	ollowing:	
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total LC §	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total										
	that are arrived the	e subject of L	C § 1742 pro∈	ceedings.						
E. Identify cases	mai are or were in	· -J								
E. Identify cases Proj	ect Name		Contractor	1	Nature of Vic	olation	ODL Case	#	Current S	tatus
<u> </u>			Contractor	1	Nature of Vic	olation	ODL Case	#	Current S	tatus
Proj						-	ODL Case	#	Current S	tatus
Proj	ect Name					-	ODL Case	#	Current S	tatus
Proj	ect Name	he Labor Com	missioner for	debarment per I	LC § 1777.1?	-	ODL Case	#	Current S	tatus
Proj Please check one: If yes, identify	ect Name any contractor to the contractor to th	he Labor Com No or(s) or subcor	missioner for	debarment per I	LC § 1777.1?	?	ODL Case	#	Current S	tatus
Proj Please check one: If yes, identify	any contractor to the	he Labor Com No or(s) or subcor	missioner for ntractor(s) and he Division o	debarment per I	LC § 1777.1?	?	ODL Case	#	Current S	tatus

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 7/1/2010 to 6/30/2011 (mm/dd/yyyy) 6/30/2011

Compliance, LLC
3. Date of Initial Approval: 3/17/2003
ail, if available):
Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this 5 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.
ns to better assist you with your program in the coming year? (attach additional sheets if

SUBMITTED BY:		
Signature	Name and Title	Date

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Citrus Community College District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Vocational Technology Building	10/23/07	PW Construction	\$13,200,000
Student Services Building	2007-2	PW Construction	\$19,868,000
			T1 27 30 T00 T0.
Total	The state of the s		\$33,068,000

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner	m Description of Violation
Vocational Technology Building	Commercial Door Company, Inc.	\$171.92	\$171.92	r Yes ∇ N	o Wage Underpayment
Vocational Technology Building	Double D Painting	\$7,116.48	\$7,116.48	Γ Yes ∇ N	o Wage Underpayment
Vocational Technology Building	Nibblink Masonry Construction	\$379.75	\$379.75	□ Yes □ N	o Wage Underpayment
				T Yes T N	0
				Г Yes Г N	0
				ΓYes ΓΝ	0
Total		\$7,668.15	\$7,668.15	992	

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Vocational Technology Building	\$171.92	\$171.92	Contractor paid the incorrect wage. Contractor paid the restitution in a timely manner.
Vocational Technology Building	\$7,116.48	\$7,116.48	Contractor paid the incorrect wage. Contractor paid the restitution in a timely manner.
Vocational Technology Building	\$379.75	\$379.75	Contractor paid the incorrect wage. Contractor paid the restitution in a timely manner.
Total	\$7,668.15	\$7,668.15	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
										<u> </u>
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
	·			

F. Did	you refer any	contractor to the	Labor C	commissioner	for	debarment	per L	C §	1	777	1.1?
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Please check one:

☐ Yes

▽ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:

T Yes

₩ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 7/01/2010 to 6/30/2011 (mm/dd/yyyy)

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2. I CD I D. Navada (così and les DYD): 2002-00025	1.0/17/0000
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Matt Menning, Labor Compliance Officer	
20 Pacifica, Suite 960	
Irvine, CA 92618	
Phone # (949) 752-9722 - Fax # (949) 250-8177	
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Cypress School District	
What suggestions do you have for the Department of Industrial Relationecessary):	ns to better assist you with your program in the coming year? (attach additional sheets if

SUBMITTED BY:		
Signature	Name and Title	Date

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Cypress School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Vessels Elementary School	2009-2	Multi-Prime	\$7,297,467.51
Claire J. King Elementary School	2010-2	M.P. South	\$6,800,000.00
Total			\$14,097,467.51

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
		• • · · · · · · · · · · · · · · · · · ·		Г Yes Г No	
				「Yes 「No	
		-		Г Yes Г No	
				┌ Yes	
				Γ Yes Γ No	
				T Yes T No	
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name		Amount	Assessed	Amount Recovered			Explanatio	n		
Total		1								
D. For any amour	nt identified in iter	m B for which	approval of fo	orfeiture was re	equested from	the Labor Comm	issioner, pleas	se provide the fe	ollowing:	
Project		Amount	Assessed				Amount			
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Tota
Total									<u>, , ,</u>	<u> </u>
F Identify cases t	that are or were th	e subject of L	C 8 1742 proc	eedings						
	ect Name	1	Contractor		Nature of Vi	olation	ODL Case	e #	Current S	tatus
						<u></u>			,	., //-
F. Did you refer a	iny contractor to t		missioner for	debarment per	LC § 1777.1	?			,	
Please check one:	☐ Yes	₩ No								
If yes, identify	affected contract	tor(s) or subco	ntractor(s) and	l date(s) of refe	erral:					
G. Did you refer a	any apprenticeship	p violation to t	he Division of	f Apprenticesh	ip Standards	(DAS)?				
-	☐ Yes	₽ No)							
Please check one;	1 103									

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 7/1/2010 to 6/30/2011 (mm/dd/yyyy)

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4. Contact person (include name, title, address, telephone, fax, and e	e-mail, if available):	
Matt Menning, Labor Compliance Officer		
20 Pacifica, Suite 960		
Irvine, CA 92618		
Phone # (949) 752-9722 - Fax # (949) 250-8177		
enforcement. If <i>none</i> , please proceed directly to item 7 and prov	ther Awarding Bodies with whom the LCP currently has a contract to provide all requested information. Then complete the information below, and t 455 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.	vide compliance sign and submit this
Desert Sands Unified School District		
What suggestions do you have for the Department of Industrial Relancessary): None at this time.	ations to better assist you with your program in the coming year? (attach a	dditional sheets if
	-	
SUBMITTED BY:		
Signature	Name and Title Date	

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Desert Sands Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Amistad/Wilson Elementary School	11/17/2010	Multi-Prime	\$15,000,000.00
Indio High School	4/1/2011	Multi-Prime	\$45,000,000.00
Kennedy Elementary School	4/1/2009	Multi-Prime	\$5,319,142.00
Lincoln Elementary School	12/26/2008	Multi-Prime	\$6,076,094.00
Palm Desert High School	11/19/2008	Multi-Prime	\$61,953,798.31
Total			\$133,349,034.30

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	For Reques	oval of feiture sted from abor issioner?	Description of Violation
Kennedy Elementary School	Cool Air Supply	\$563.50	\$563.50	┌ Yes	▽ No	Wage Underpayment
Kennedy Elementary School	Louis Ford Development	\$105.80	\$105.80	「 Yes	▼ No	Wage Underpayment
Kennedy Elementary School	Marina Landscape	\$189.92	\$189.92	T Yes	▽ No	Wage Underpayment
Kennedy Elementary School	Mountain Movers	\$646.92	\$646.92	☐ Yes	▽ No	Wage Underpayment
Lincoln Elementary School	JPI Development Group	\$2,147.00	\$2,147.00	□ Yes	▽ No	Wage Underpayment
Lincoln Elementary School	Earth Sculptures	\$410.55	\$410.55	T Yes	▽ No	Wage Underpayment
Palm Desert High School	J.M. Pool and Spa	\$107.58	\$107.58	「 Yes	▽ No	Wage Underpayment
Palm Desert High School	Tidwell Concrete Construction	\$3,320.68	\$3,320.68	T Yes	I ✓ No	Wage Underpayment
Palm Desert High School	Apex Construction	\$41,975.00	\$41,975.00	☐ Yes	▽ No	Wage Underpayment

Total	\$49,466.95	\$49,466.95	PARTIES OF THE STATE OF THE STA

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Kennedy Elementary School	\$563.50	\$563.50	Contractor missed a predetermined increase. Contractor paid the restitution in a timely manner.
Kennedy Elementary School	\$105.80	\$105.80	Contractor missed a predetermined increase. Contractor paid the restitution in a timely manner.
Kennedy Elementary School	\$189.92	\$189.92	Contractor paid the incorrect Operator rate. Contractor paid the restitution in a timely manner.
Kennedy Elementary School	\$646.92	\$646.92	Contractor paid the incorrect Operator rate. Contractor paid the restitution in a timely manner.
Lincoln Elementary School	\$2,147.00	\$2,147.00	Contractor utilized the incorrect trade ration for Sewer and Storm Drain Pipelayer/Tradesman. Contractor paid the restitution in a timely manner.
Lincoln Elementary School	\$410.55	\$410.55	Contractor missed a predetermined increase. Contractor paid the restitution in a timely manner.
Palm Desert High School	\$107.58	\$107.58	Contractor missed the "Other" payments. Contractor paid the restitution in a timely manner.
Palm Desert High School	\$3,320.68	\$3,320.68	Contractor paid the incorrect Laborer rate. Contractor paid the restitution in a timely manner.
Palm Desert High School	\$41,975.00	\$41,975.0	Contractor paid incorrect rate at Palm Desert HS and Heritage K-8 (Tustin USD). Contractor paid the restitution in a timely manner.
Total	\$49,466.95	\$49,466.95	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total		-	İ							

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

F. Did you refer any con	stractor to the Labor Commissioner for debarment	per LC § 1777.1?	· · · · · · · · · · · · · · · · · · ·
Please check one:			
		referral:	
	(,		
G. Did you refer any app	prenticeship violation to the Division of Apprentic	eship Standards (DAS)?	
	Yes ✓ No		
	ed contractor(s) or subcontractor(s) and date(s) of	referral:	
14 15			
		•	

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

1. Name of Labor Compliance Program (LCP): School Construction (Compliance, LLC
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003
4. Contact person (include name, title, address, telephone, fax, and e-ma	ail, if available):
Matt Menning, Labor Compliance Officer	
20 Pacifica, Suite 960	
Irvine, CA 92618	
Phone # (949) 752-9722 - Fax # (949) 250-8177	
	Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this 5 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.
El Camino Community College District	
What suggestions do you have for the Department of Industrial Relation necessary): None at this time.	ns to better assist you with your program in the coming year? (attach additional sheets if
SUBMITTED BY:	
Signature Na	ime and Title Date

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Desert Sands Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
El Camino MBAH Building	11/18/2009	Taisei Construction	\$20,000,000.00
El Camino Restroom Renovation	10/25/2010	Pac West Construction	\$1,247,000.00
El Camino Social Science Building	3/30/2010	Al Shankle Construction	\$6,000,000.00
Total		The second secon	\$27,247,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
				Γ Yes Γ No	
				Г Yes	
				□ Yes □ No	
				□ Yes □ No	
				□ Yes □ No	
				□ Yes □ No	
		• •		Γ Yes Γ No	
				□ Yes □ No	
Total					

Project Name		Amount	Assessed	Amount Recovered		Explanation				
				11000 10100						
				· · · · · · · · · · · · · · · · · · ·			·			
<u></u>				and the second s			· · · · · · · · · · · · · · · · · · ·	,,		
Total						· · · · · · · · · · · · · · · · · · ·				
). For any amou	nt identified in ite			forfeiture was i	equested from	the Labor Comm			ollowing:	
Droiget		Amount	Accessed				∆ mount	Recovered		
Project Name	LC §1776(g)	Amount LC § 1775	Assessed LC § 1813	Wages	Total	LC § 1776(g)	Amount LC § 1775	Recovered LC § 1813	Wages	Tota
•	LC §1776(g)			Wages	Total	LC § 1776(g)		·	Wages	Tota
-	LC §1776(g)			Wages	Total	LC § 1776(g)		·	Wages	Tota
Name Total	LC §1776(g)	LC § 1775	LC § 1813		Total	LC § 1776(g)		·	Wages	Tota
Name Total E. Identify cases		LC § 1775	LC § 1813		Total Nature of Vie			LC § 1813	Wages Current S	
Name Total E. Identify cases	that are or were th	LC § 1775	LC § 1813				LC § 1775	LC § 1813		
Name Total Lidentify cases Proj	that are or were the	LC § 1775	LC § 1813	oceedings.	Nature of Vi	olation	LC § 1775	LC § 1813		
Name Total E. Identify cases Proj	that are or were th	LC § 1775	LC § 1813 C § 1742 pro Contractor	oceedings.	Nature of Vi	olation	LC § 1775	LC § 1813		

Please check one:	T Yes	▶ No	
If yes, identify	affected contractor(s)	or subcontractor(s) and date(s) of referral:	

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 7/01/2010 to 6/30/2011 (mm/dd/yyyy)

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Matt Menning, Labor Compliance Officer						
20 Pacifica, Suite 960						
Irvine, CA 92618						
Phone # (949) 752-9722 - Fax # (949) 250-8177						
5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If <i>none</i> , please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant 455 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.						
Escondido Union High School District						
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary): None at this time.						
SUBMITTED BY:						
Signature	Name and Title	Date				

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Escondido Union High School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Escondido High School	2009-2	Echo Pacific Construction, Inc.	\$22,000,000
Orange Glen High School	2009-2	Erickson Hall	\$17,000,000
San Pasqual High School	2009-2	Edge Development	\$12,000,000
Total			\$51,000,000

B. Summary of all wages and penalties assessed and/or recovered.

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
					Г Yes Г No	
					Г Yes Г No	
					□ Yes □ No	
					□ Yes □ No	
					Γ Yes Γ No	
					ΓYes ΓNo	
					□ Yes □ No	
					Γ Yes Γ No	
Total						

Project Name		Amount	Assessed	Amount Recovered			Explanatio	n		
						, <u>.</u>				
Total										
). For any amou	nt identified in ite	m B for which	approval of fo	orfeiture was	requested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total										
E. Identify cases	that are or were th	ne subject of L	C § 1742 proce	eedings.						
Proj	ect Name		Contractor		Nature of Vio	olation	ODL Case	e #	Current S	tatus
				_						
F. Did you refer a	iny contractor to t	he Labor Com	missioner for	debarment pe	r LC § 1777.13	?				
Please check one:	☐ Yes	₩ No		_						
	affected contract									

Please check one: TYes	∇ No
If yes, identify affected contractor(s)	or subcontractor(s) and date(s) of referral:
	\cdot

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 7/01/2010 to 6/30/2011 (mm/dd/yyyy) to 6/30/2011

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Matt Menning, Labor Compliance Officer	
20 Pacifica, Suite 960	
Irvine, CA 92618	
Phone # (949) 752-9722 - Fax # (949) 250-8177	
5. List all Awarding Bodies covered by this report as well as any other enforcement. If <i>none</i> , please proceed directly to item 7 and provide form to DIR, Office of the Director, Attn: LCP Special Assistant 455	Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this 5 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.
Fontana Unified School District	
What suggestions do you have for the Department of Industrial Relation necessary):	s to better assist you with your program in the coming year? (attach additional sheets if

SUBMITTED BY:	-`		
Signature	Name and Title	Date	

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Fontana Unified SD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Citrus Continuation High School	12/3/09	Multi-Prime	\$19,960,248.00
Fontana High School # 5	12/19/07	Multi-Prime	\$105,000,000.00
Fontana Middle School	8/30/2010	Multi-Prime	\$3,350,072.00
Total			\$124,960,248.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Fontana High School # 5	BEC, Inc.	\$5,007.69	\$5,007.69	☐ Yes ☐ No	Wage Underpayment
Fontana High School # 5	Blazing Industrial Steel	\$1,324.80	\$,1324.80	⊤ Yes ▼ No	Wage Underpayment
Fontana High School # 5	Frazier Masonry Corporation	\$1,118.00	\$1,118.00	⊤ Yes	Wage Underpayment
Fontana High School # 5	Masonry Technology, Inc.	\$1,752.61	\$1,752.61	□ Yes □ No	Wage Underpayment
				□ Yes □ No	
				□ Yes □ No	
				□ Yes □ No	
Total		\$9,203.10	\$9,203.10		

C. For any amount identified in item B f	or which approval of forfeiture not requ	uested from the Labor Commissioner,	please explain below.
--	--	-------------------------------------	-----------------------

Project Name	Amount Assessed	Amount Recovered	Explanation
Fontana High School # 5	\$5,007.69	\$5,007.69	Contractor did not pay the correct prevailing wage rate. Contractor paid the restitution in a timely manner.
Fontana High School # 5	\$1,324.80	\$,1324.80	Contractor did not pay the correct prevailing wage rate. Contractor paid the restitution in a timely manner.
Fontana High School # 5	\$1,118.00	\$1,118.00	Contractor did not pay the correct prevailing wage rate. Contractor paid the restitution in a timely manner.
Fontana High School # 5	\$1,752.61	\$1,752.61	Contractor did not pay the correct prevailing wage rate. Contractor paid the restitution in a timely manner.
Total	\$9,203.10	\$9,203.10	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
								1		
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status	

F. Did	you refer an	y contractor to t	he Labor	Commissioner	for debarment	per LC §	§ 1777.1?

Please check one:

☐ Yes

₩ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:

☐ Yes

₩ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 7/01/2010 to 6/30/2011 (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP): School Construction C	Compliance, LLC
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003
4. Contact person (include name, title, address, telephone, fax, and e-ma	il, if available):
Matt Menning, Labor Compliance Officer	
20 Pacifica, Suite 960	
Irvine, CA 92618	
Phone # (949) 752-9722 - Fax # (949) 250-8177	
5. List all Awarding Bodies covered by this report as well as any other enforcement. If <i>none</i> , please proceed directly to item 7 and provide form to DIR, Office of the Director, Attn: LCP Special Assistant 455	Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this 5 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.
Hemet Unified School District	
What suggestions do you have for the Department of Industrial Relation necessary):	as to better assist you with your program in the coming year? (attach additional sheets if

SUBMITTED BY:			
Signature	Name and Title	Date	

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Hemet Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Hemet High School Phase 1A	3/12/09	Multi-Prime	\$6,048,930.00
Hemet High School – Phase 2	2010-1	Multi-Prime	\$13,195,097.00
Total	and the second s	A STATE OF THE STATE OF T	\$19,244,027.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Hemet High School - Phase 1A	RGSLA	\$3,563.04	\$3,563.04	□ Yes □ No	Wage Underpayment
Hemet High School - Phase 1A	Ultimate Demolition	\$473.40	\$473.40	r Yes ✓ No	Wage & Training Underpaymen
Hemet High School - Phase 1A	IAC Engineering, Inc.	\$21,381.63	\$21,381.63	□ Yes □ No	Wage Underpayment
				TYes TNo	
				Г Yes	
	Olivor of a Principle Annual Control of the Control			Г Yes Г No	
Total		\$25,418.07	\$25,418.07		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Hemet High School – Phase 1A	\$3,563.04	\$3,563.04	Contractor missed a predetermined increase. Contractor paid the restitution in a timely manner.
Hemet High School - Phase 1A	\$473.40	\$473.40	Contractor missed a predetermined increase and training fund contributions. Contractor paid the restitution in a timely manner.
Hemet High School – Phase 1A	\$21,381.63	\$21,381.63	Contractor did not pay fringe benefits as cash or into a fund. Contractor paid restitution in a timely manner.
Total	\$25,418.07	\$25,418.07	

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total				7						

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

F. I	Did you	refer any	contractor to the	Labor	Commission	ner for de	ebarment i	per LC	§ 1777.1?
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Please check one:

┌ Yes

₩ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:

☐ Yes

₩ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 7/01/2010 to 6/30/2011 (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP): School Construction Compliance, LLC					
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003				
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):					
Matt Menning, Labor Compliance Officer 20 Pacifica, Suite 960					
Irvine, CA 92618					
Phone # (949) 752-9722 - Fax # (949) 250-8177					
5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If <i>none</i> , please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant 455 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.					
Menifee Union School District					
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary):					

LCP-AR3	•	
SUBMITTED BY:		
Signature	Name and Title	Date

Awarding Body: Menifee Union School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Menifee Elementary School # 9	11/2/09	Multi-Prime	\$12,879,789.00
	(本語が発展では自己を発生して、スインショウがありません。全性が関係を表現を発展できます。		
Total	Control of the Contro	Section 1997 Annual Control of the C	\$12,879,789.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
				Г Yes	
				T Yes T No	
				Г Yes Г No	
				Г Yes Г No	
				Г Yes Г No	
				□ Yes □ No	
				□ Yes □ No	
Total				Approximate to the second seco	

Projec	ct Name	Amount	Assessed	Amount Recovered		Explanation				
	-1									
Total										
D. For any amount	identified in iter	**		orfeiture was re	equested fron	n the Labor Comm	issioner, pleas	Recovered	llowing:	
Project Name	LC §1776(g)	LC § 1775	Amount Assessed C § 1775 LC § 1813		Wages Total	LC § 1776(g) LC § 1775		LC § 1813 Wages		Total
	3		,							
Total										
E. Identify cases th	nat are or were th	e subject of Lo	C § 1742 proc	eedings.						
Projec	ct Name		Contractor		Nature of Vi	olation	ODL Case	e #	Current S	tatus
F. Did you refer an	contractor to t	ho Lohor Com	missioner for	dohorment per	I C 8 1777 1	2				
•	Yes	ne Labor Com. ✓ No	IIII2210IICI 101	debarment per	LC y 1777.1	•				
Please check one:	affected contract	,	ntractor(s) and	l date(s) of refe	erral:					
ii yes, identiiy	ameeted contract	or(3) or 300cor	inaccor(3) unc	2 date(3) 01 1010	· ·	· -		,		
G. Did you refer a	ny apprenticeshi	p violation to t	he Division o	f Apprenticesh	ip Standards	(DAS)?				
Please check one:	T Yes	► No		••	•					
	affected contract	or(s) or subco	ntractor(s) and	d date(s) of refe	erral:					_
• •			•	. •						

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 7/01/2010 to 6/30/2011 (mm/dd/yyyy) to mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP): School Construction C	Compliance, LLC					
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003					
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Matt Menning, Labor Compliance Officer 20 Pacifica, Suite 960						
Irvine, CA 92618 Phone # (949) 752-9722 - Fax # (949) 250-8177						
5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If <i>none</i> , please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant 455 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.						
Murrieta Valley Unified School District						
What suggestions do you have for the Department of Industrial Relation necessary):	s to better assist you with your program in the coming year? (attach additional sheets if					

SUBMITTED BY:			
Signature	Name and Title	Date	

Awarding Body: Murrieta Valley Unified School District

A. List projects handled by LCP within the past 12 months.

Bid Advertisement Date	Prime Contractor	Contract Amount
8/27/07	Multi-Prime	\$70,826,846.26
		\$70,826,846.26
	8/27/07	

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Forf Reques La	oval of eiture sted from abor issioner?	Description of Violation
Murrieta Mesa High School	Baker's Concrete Cutting	\$151.04	\$151.04	☐ Yes	₽ No	Training Underpayment
Murrieta Mesa High School	Challenger Sheet Metal	\$3,331.40	\$3,331.40	T Yes	▼ No	Training Underpayment
Murrieta Mesa High School	Champion Hardwood Floors	\$80.00	\$80.00	☐ Yes	₽ No	Wage Underpayment
Murrieta Mesa High School	Dan Lyman Construction	\$72.00	\$72.00	☐ Yes	V No	Wage Underpayment
Murrieta Mesa High School	Royal Refrigeration	\$304.04	\$304.04	┌ Yes	▽ No	Wage Underpayment
Murrieta Mesa High School	Trilek Electric	\$63.24	\$63.24	┌ Yes	▼ No	Wage Underpayment
				J Yes	□ No	
Total		\$4001.72	\$4001.72		ancian je nastej po jegovaja se po jegovaja se postavaja se postava se postavaja se postava se postavaja se postava se postavaja se postava se	

C. For any amount identified in item B for which approval of forfeiture not re	requested from the Labor Commissioner, please explain below
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Project Name	Amount Assessed	Amount Recovered	Explanation
Murrieta Mesa High School	\$151.04	\$151.04	Contractor did not pay their training fund contributions. Contractor paid the restitution in a timely manner.
Murrieta Mesa High School	\$3,331.40	\$3,331.40	Contractor did not pay their training fund contributions. Contractor paid the restitution in a timely manner.
Murrieta Mesa High School	\$80.00	\$80.00	Contractor paid the incorrect wage. Contractor paid the restitution in a timely manner.
Murrieta Mesa High School	\$72.00	\$72.00	Contractor paid the incorrect wage. Contractor paid the restitution in a timely manner.
Murrieta Mesa High School	\$304.04	\$304.04	Contractor paid the incorrect wage. Contractor paid the restitution in a timely manner.
Murrieta Mesa High School	\$63.24	\$63.24	Contractor paid the incorrect wage. Contractor paid the restitution in a timely manner.
Total	\$4001.72	\$4001.72	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
				-						
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

F. Did you refer any contractor to the Labor	Commissioner for debarr	nent per LC	§ 1777.1?
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Please check one:

☐ Yes

₩ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:

T Yes

▼ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

1. Name of Labor Compliance Program (LCP): School Construction (Compliance, LLC
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003
4. Contact person (include name, title, address, telephone, fax, and e-ma Brian Grace, Chief Operating Officer	ail, if available):
20 Pacifica, Suite 960	
Irvine, CA 92618	
Phone # (949) 752-9722 - Fax # (949) 250-8177	
	Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this 5 Golden Gate Avenue, 10th Floor, San Francisco, CA 94102.
Ocean View School District	
What suggestions do you have for the Department of Industrial Relation necessary):	ns to better assist you with your program in the coming year? (attach additional sheets if

SUBMITTED BY:		
Signature	Name and Title	Date

Awarding Body: Orange Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Circle View ES Portable Building Addition	6/14/2010	Frank Shariat	\$75,000.00
Marine View & Sun View Roof Replacement	4/18/2011	Letner Roofing	\$200,000.00
Total	Section 1997 - Company Section 1997		\$275,000.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
				Г Yes Г No	
		-		Г Yes Г No	•
·				Г Yes Г No	
				Г Yes Г No	
				Г Yes Г No	
				Г Yes Г No	
				Г Yes Г No	
Total		\$0	\$0	のから、自己 タイプ (1995年) (

Proj	ect Name	Amount	Assessed	Amount Recovered			Explanation	on		-
Total										
	nt identified in ite	m B for which	approval of	forfeiture was re	equested from	the Labor Comm	nissioner, pleas	se provide the fo	llowing:	
Project		Amount	Assessed				Amount	Recovered		·
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total										
E. Identify cases	that are or were th	ne subject of Lo	C § 1742 pro	ceedings.						
Proj	ect Name		Contractor		Nature of Vio	olation	ODL Cas	e #	Current St	tatus
Please check one:	nny contractor to t Yes affected contract	▽ No		_	•	?				
G. Did you refer	any apprenticeshi	p violation to t	he Division	of Apprenticeshi	ip Standards ((DAS)?				
Please check one:		₽ No)							
1 lease cheek one.										

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

1. Name of Labor Compliance Program (LCP): School Construction (Compliance, LLC
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003
4. Contact person (include name, title, address, telephone, fax, and e-ma	nil, if available):
Brian Grace, Chief Operating Officer	
20 Pacifica, Suite 960	
Irvine, CA 92618	
Phone # (949) 752-9722 - Fax # (949) 250-8177	
5. List all Awarding Bodies covered by this report as well as any other enforcement. If <i>none</i> , please proceed directly to item 7 and provide form to DIR, Office of the Director, Attn: LCP Special Assistant 455	Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this 5 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.
Orange Unified School District	
What suggestions do you have for the Department of Industrial Relation necessary):	ns to better assist you with your program in the coming year? (attach additional sheets if

SUBM	AITTED BY:			
	Signature	Name and Title	Date	

Awarding Body: San Luis Obispo CCD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Lampson ES Modernization & New Classroom	12/9/2010	PW Construction, Inc.	\$9,000,000.00
Total			\$9,000,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
		,		☐ Yes ☐ No	
				□ Yes □ No	
				□ Yes □ No	
				Г Yes Г No	
				□ Yes □ No	
Total					Colored Colore

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

T.	CP	_4	R	3
_			т.	o

	ject Name	Amount	Assessed	Amount Recovered			Explanatio	on .		
<u> </u>										
										
Total										
D. F	nt identified in iter	- D for which	anneaval of f	forfaiture was r	equested from	the Labor Comm	nissioner nleas	se provide the fo	allowing:	
Project		Amount	Assessed		equested from	T the Eabor Comm	Amount			·
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Tota
										1
Total							<u>†</u>	<u> </u>		
	that are or were th	e subject of L	C § 1742 proc	ceedings.		3	1			<u> </u>
E. Identify cases	that are or were th	ne subject of L	C § 1742 proc	ceedings.	Nature of Vi		ODL Cas	e #	Current S	tatus
E. Identify cases		ne subject of L		ceedings.	Nature of Vi		ODL Cas	e #	Current S	tatus
E. Identify cases Proj	ject Name		Contractor			olation	ODL Cas	e #	Current S	tatus
E. Identify cases Proj F. Did you refer	ject Name any contractor to t		Contractor			olation	ODL Cas	e #	Current S	tatus
E. Identify cases Proj F. Did you refer	ject Name any contractor to t	he Labor Com	Contractor	debarment pe	r LC § 1777.1	olation	ODL Cas	e #	Current S	tatus
E. Identify cases Proj F. Did you refer	ject Name any contractor to t	he Labor Com	Contractor	debarment pe	r LC § 1777.1	olation	ODL Cas	e #	Current S	tatus
E. Identify cases Proj F. Did you refer and Please check one: If yes, identify	ject Name any contractor to t	he Labor Com No tor(s) or subcor	Contractor missioner for	debarment pe	r LC § 1777.1 `erral:	olation	ODL Cas	e #	Current S	tatus
E. Identify cases Proj F. Did you refer and Please check one: If yes, identify	ject Name any contractor to t Yes y affected contract	he Labor Com No tor(s) or subcor	Contractor missioner for ntractor(s) an	debarment pe	r LC § 1777.1 `erral:	olation	ODL Cas	e #	Current S	tatus

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

1. Name of Labor Compliance Program (LCP): School Construction C	Compliance, LLC				
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003				
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Matt Menning, Labor Compliance Officer					
20 Pacifica, Suite 960					
Irvine, CA 92618					
Phone # (949) 752-9722 - Fax # (949) 250-8177					
	Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this 5 Golden Gate Avenue, 10th Floor, San Francisco, CA 94102.				
Palomar Community College District					
What suggestions do you have for the Department of Industrial Relation necessary):	ns to better assist you with your program in the coming year? (attach additional sheets if				

SUBMITTED BY:		
Signature	Name and Title	Date

Awarding Body: Palomar Community College District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Infrastructure Improvements	7/17/09	Baker Electric	\$447,650.00
IT Building	10/30/09	Jaynes Corporation	\$7,450,000.00
MIB Building	8/19/08	Multi-Prime	\$22,911,494.00
PC North Ed. Center Phase I	12/15/2010	Multi-Prime	\$7,000,000
S Building Replacement	2008-2	Multi-Prime	\$6,231,476
MM Lab & Planetarium	3/03/2010	Multi-Prime	\$4,400,000
Esc North Wing Retrofit	2009-2	Fordyce Construction	\$2,000,000
Total			\$50,440,620

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Ford Reques La	oval of feiture sted from abor issioner?	Description of Violation
Palomar – MIB Building	Advanced Backhoe	\$212.48	\$212.48	┌ Yes	₽ No	Training Underpayment
Palomar - MIB Building	Standard Drywall	\$2,690.90	\$2,690.90	T Yes	▶ No	Wage Underpayment
Palomar – S Building	David Shaposhnick	\$37.46	\$37.46	l' Yes	▽ No	Wage Underpayment
Palomar – S Building	Able Heating & Air Conditioning	\$31.50	\$31.50	「 Yes	▽ No	Wage Underpayment
				T Yes	ΓNo	
				┌ Yes	□ No	

I						
ı					T Yes T No	·
ı						
ı	Total		\$2,972.34	\$2,972.34		
		The standard of the standard o		<u></u>	A Committee of the Comm	A CONTRACTOR OF THE PROPERTY O

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Palomar - MIB Building	\$212.48	\$212.48	Contractor missed a pre-determined increase. Restitution was paid in a timely manner.
Palomar – MIB Building	\$2,690.90	\$2,690.90	Contractor used the incorrect wage determination. Restitution was paid in a timely manner.
Palomar – S Building	\$37.46	\$37.46	Contractor missed a pre-determined increase. Restitution was paid in a timely manner.
Palomar – S Building	\$31.50	\$31.50	Contractor missed a pre-determined increase. Restitution was paid in a timely manner.
Total	\$2,972.34	\$2,972.34	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
				_					-	
		1								
Total										
			i							

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

F. Did	you refer an	y contractor to the	Labor (Commissioner	for deba	rment per l	LC §	§ 1777.	1?
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Please c	heck one:
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3	Van

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4.4	NΙΛ
14	NΩ

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

DOI 11110								
G. Did you refer a	ny apprenticeship	violation to the Divisio	n of Apprenticeship S	Standards (DAS)?				
Please check one:		▽ No						
		r(s) or subcontractor(s)	and date(s) of referra	ıl:				
		()	(0) 00 00					
					•			
	•							
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						·	···	

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

1. Name of Labor Compliance Program (LCP): School Construction	Compliance, LLC
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003
4. Contact person (include name, title, address, telephone, fax, and e-ma	ail, if available):
Matt Menning, Labor Compliance Officer	
20 Pacifica, Suite 960	
Irvine, CA 92618	
Phone # (949) 752-9722 - Fax # (949) 250-8177	
	Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this 5 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.
Poway Unified School District	
What suggestions do you have for the Department of Industrial Relation necessary):	as to better assist you with your program in the coming year? (attach additional sheets if
What suggestions do you have for the Department of Industrial Relation necessary):	ns to better assist you with your program in the coming year? (attach additional sheets if

SUBMITTED BY:		
Signature	Name and Title	Date

Awarding Body: Poway Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Bernardo Heights Middle School	2010-1	Echo Pacific Construction	\$9,700,000.00
Morning Creek Elementary School	2010-1	Echo Pacific Construction	\$9,200,000.00
Ranch Bernardo High School	2010-1	Echo Pacific Construction	\$6,700,000.00
Total	COM CO. A. S. A. C.	1 (1 m)	

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Bernardo Heights Middle School	Baker Electric	\$835.70	\$835.70	r Yes ✓ No	Wage Underpayment
				⊤ Yes	
				r Yes ₹ No	
				⊤ Yes ▽ No	
				r Yes ✓ No	
				□ Yes □ No	
Total		\$835.70	\$835.70		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

T.	C	P.	4	P	3
_	•				•

Project Name Bernardo Height Middle School		Amount	Assessed	Amount Recovered	Explanation					
		\$83	35.70	\$835.70	Contracto manner.	or paid the incorrect wage. Contractor paid the restitution in a timely				
Total		\$83	5.70	\$835.70						
-	nt identified in iter			forfeiture was re	quested from	the Labor Comm	<u> </u>		ollowing:	
Project		Amount	Assessed	Wages	Total	LC § 1776(g)	Amount	Recovered LC § 1813	Wages	Tota
Name	LC §1776(g)	LC § 1775	LC § 1813	wages	Total	LC § 17/6(g)	LC § 1775	LC § 1813	wages	1012
Total										
E. Identify cases	that are or were th	e subject of L	C § 1742 prod	ceedings.				I		
Proj	ect Name		Contractor		Nature of Vic	olation	ODL Case	e #	Current St	tatus
'. Did vou refer a	any contractor to the	he Labor Com	missioner for	debarment per l	LC 8 1777.17	,				
Please check one:	☐ Yes	▽ No		1	- 3					
	affected contract		ntractor(s) and	d date(s) of refer	rral·					
),,		01(3) 01 24000.		a date(5) 01 1010.						
d. Did you refer	any apprenticeship	violation to t	he Division o	f Apprenticeship	p Standards (DAS)?				
Please check one:	┌ Yes	▽ No)							

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 7/01/2010 to 6/30/2011 (mm/dd/yyyy) to (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP): School Construction C	Compliance, LLC
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003
4. Contact person (include name, title, address, telephone, fax, and e-ma Matt Menning, Labor Compliance Officer	il, if available):
20 Pacifica, Suite 960	
Irvine, CA 92618	
Phone # (949) 752-9722 - Fax # (949) 250-8177	
	Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.
Rancho Santa Fe School District	
What suggestions do you have for the Department of Industrial Relation necessary):	s to better assist you with your program in the coming year? (attach additional sheets if

SUBMITTED BY:		
Signature	Name and Title	Date

Awarding Body: San Lorenzo Unified SD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
R. Roger Rowe School	2009-1	CW Driver	\$35,000,000.00
-			
Total	The second secon		\$35,000,000.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
R. Roger Rowe School	Burkett & Wong Engineers	\$387.76	\$387.76	□ Yes □ No	Wage Underpayment
R. Roger Rowe School	Integrity Concrete	\$2882.32	\$2882.32	Г Yes F No	Wage Underpayment
R. Roger Rowe School	Lifeguard Fire Protection	\$53.55	\$53.55	☐ Yes ☐ No	Wage Underpayment
				Г Yes Г No	
				□ Yes □ No	
				Г Yes Г No	
				Г Yes Г No	
Total		\$3,323.63	\$3,323.63	engradische Practitieren der Stellen. 1	

R. Roger Rowe School \$38' R. Roger Rowe School \$288		Assessed	Amount Recovered		Explanation					
		\$38	7.76	\$387.76 Contractor paid the incorrect wage. Contractor paid the restitution in manner.						
		\$288	32.32	\$2882.32	manner.	Contractor paid the incorrect wage. Contractor paid the restitution in a timely manner.				
		\$53	3.55	\$53.55	Contractor paid the incorrect wage. Contractor paid the restitution in a timely manner.					imely ———
Total		\$3,32	23.63	\$3,323.63						
D. For any amount i	dentified in ite	n B for which	approval of f	forfeiture was r	equested from	the Labor Comm			lowing:	
Project		Amount	Assessed			Amount Recovered				
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total						,,,,				
E. Identify cases tha	at are or were th	e subject of Lo	C § 1742 pro∢	ceedings.						
Project Name			Contractor		Nature of Violation ODL Case #		Current Status			
Project	Tame			1						
Project F. Did you refer any			missioner for	debarment per	LC § 1777.1°	?	,,,,144.			
F. Did you refer any Please check one:	contractor to t	▽ No		_		?				
F. Did you refer any	contractor to t	▽ No		_		?			·	
F. Did you refer any Please check one: If yes, identify at	contractor to t Yes ffected contract	₩ No or(s) or subcor	ntractor(s) and	d date(s) of ref	erral:					
F. Did you refer any Please check one:	contractor to t Yes ffected contract	₩ No or(s) or subcor	ntractor(s) and he Division o	d date(s) of ref	erral:					

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

1. Name of Labor Compliance Program (LCP): School Construction Compliance, LLC								
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003							
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Matt Menning, Labor Compliance Officer 20 Pacifica, Suite 960								
Irvine, CA 92618 Phone # (949) 752-9722 - Fax # (949) 250-8177								
	Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.							
San Lorenzo Unified School District								
What suggestions do you have for the Department of Industrial Relation necessary):	s to better assist you with your program in the coming year? (attach additional sheets if							

SUBMITTED BY:		
Signature	Name and Title	Date

Awarding Body: San Lorenzo Unified SD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Edendale Middle School	3/24/2009	Pencon, Inc.	\$3,984,500.00
Total			\$3,984,500.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
				Г Yes Г No	
				Г Yes Г No	
				□ Yes □ No	
				☐ Yes ☐ No	
				Г Yes Г No	
				Г Yes Г No	
				Г Yes Г No	
Total	The second secon				

Project Name		Amount	Assessed	Amount Recovered			Explanation	ation			
-											
Total							.,,,,,,				
D For any amo	ınt identified in ite	m B for which	approval of	forfeiture wa	s requested from	the Labor Comm	nissioner, pleas	se provide the fo	ollowing:		
Project		Amount	Assessed			1	Amount	Recovered			
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	
									,		
Total											
			I	ŧ .			<u>.</u>	<u></u>		1	
E. Identify cases	that are or were th	ne subject of L	C § 1742 pro	ceedings.							
Pro	ject Name		Contractor		Nature of Vio	olation	ODL Case	e #	Current S	tatus	
F Did vou refer	any contractor to t	he Labor Com	missioner fo	r daharmant i	nor I C & 1777 19)					
		ne Labor Com ✓ No	missioner to	i devament j	per LC g 1///.1:	4		•			
Please check one:	Yes										
If yes, identif	y affected contract	or(s) or subco	ntractor(s) ar	id date(s) of i	reterral:						
	any annrenticechii	p violation to t	he Division	of Apprentice	eship Standards (DAS)?					
G. Did you refer											
G. Did you refer	T Yes	▽ No)								

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

1. Name of Labor Compliance Program (LCP): School Construction Compliance, LLC						
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003					
4. Contact person (include name, title, address, telephone, fax, and e-ma	ail, if available):					
Matt Menning, Labor Compliance Officer						
20 Pacifica, Suite 960						
Irvine, CA 92618						
Phone # (949) 752-9722 - Fax # (949) 250-8177						
5. List all Awarding Bodies covered by this report as well as any other enforcement. If <i>none</i> , please proceed directly to item 7 and provide form to DIR, Office of the Director, Attn: LCP Special Assistant 455	Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.					
San Luis Obispo Community College District						
What suggestions do you have for the Department of Industrial Relation necessary):	s to better assist you with your program in the coming year? (attach additional sheets if					

SUBMITTED BY:		
Signature	Name and Title	Date

Awarding Body: San Luis Obispo CCD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Cuesta College Learning Resource Center	2010-1	Multi-Prime	\$12,523,749.00
Total			\$12,523,749.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
				Г Yes Г No	
				Г Yes Г No	
				┌ Yes ┌ No	
				Г Yes Г No	
				□ Yes □ No	
				□ Yes □ No	
Total	and the second s				

<i>LCP-AR3</i>	_				_
	•	\boldsymbol{n}		73	7
			-4	ĸ	.5

Pro	ect Name	Amount	Assessed	Amount Recovered			Explanatio	on		
<u> </u>										
										, , , , , , , , , , , , , , , , , , ,
Total										
D. For any amou	nt identified in ite	m B for which	approval of	forfeiture was r	equested from	the Labor Comp	nissioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed			1	Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total										
E. Identify cases	that are or were th	ne subject of Lo	C § 1742 prod	ceedings.		•				
Proj	ect Name		Contractor		Nature of Vio	lation	ODL Case	e#	Current S	tatus
 							J			
F. Did you refer a	iny contractor to t	he Labor Com	missioner for	debarment per	LC § 1777.1?					
Please check one:	T Yes	▽ No								
If yes, identify	affected contract	or(s) or subcor	ntractor(s) an	d date(s) of refe	erral:					
G. Did vou refer	any apprenticeship	p violation to t	he Division o	f Apprenticesh	in Standards ()	DAS)?				
Please check one:	T Yes	▽ No			-b					
	affected contract									

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 7/01/2010 to 6/30/2011 (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP): School Construction (Compliance, LLC
	·
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003
4. Contact person (include name, title, address, telephone, fax, and e-ma	ail, if available):
Matt Menning, Labor Compliance Officer	
20 Pacifica, Suite 960	
Irvine, CA 92618	
Phone # (949) 752-9722 - Fax # (949) 250-8177	
5. List all Awarding Bodies covered by this report as well as any other enforcement. If <i>none</i> , please proceed directly to item 7 and provide form to DIR, Office of the Director, Attn: LCP Special Assistant 45:	Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this 5 Golden Gate Avenue, 10th Floor, San Francisco, CA 94102.
San Marcos Unified School District	
What suggestions do you have for the Department of Industrial Relation necessary):	ns to better assist you with your program in the coming year? (attach additional sheets if

SUBMITTED BY:			
Signature	Name and Title	Date	

Awarding Body: San Marcos Unified SD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
San Marcos Elementary School	2009-1	Lusardi Construction	\$20,250,000.00
Total			\$20,250,000.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Forfe Reques La	oval of eiture ted from bor ssioner?	Description of Violation
San Marcos Elementary School	MC Painting	\$21.99	\$21.99	┌ Yes	▽ No	Wage Violation
San Marcos Elementary School	Top Flite	\$23,341.34	\$23,341.34	T Yes	▽ No	OT, Holiday, & Travel & Subsistence Underpayment
				「 Yes	ΓNo	
				┌ Yes	□ No	
				T Yes	□ No	
				┌ Yes	T No	
Total		\$23,363.33	\$23,363.33			

Pro	ject Name	Amount	Assessed	Amount Recovered			Explanatio			
San Marcos Ele	ementary School	\$2	1.99	\$21.99	in a timel	r did you not pay y manner.			_	
San Marcos Ele	mentary School	\$23,3	41.34	\$23,341.34	OT, Holid in a timely	lay, & Travel & S y manner.	Subsistence Un	derpayment. C	ontractor paid the	ne restituti
Total		\$23,3	63.33	\$23,363.33						
	nt identified in ite			orfeiture was re	quested from	the Labor Comm			ollowing:	
Project Name	LC §1776(g)	Amount LC § 1775	Assessed LC § 1813	Wages	Total	LC § 1776(g)	Amount LC § 1775	Recovered LC § 1813	Wages	Total
Name	LC 31/70(g)	LC § 1773	LC 9 1013	wages	10141	LC § 1770(g)	DC 9 1773	EC 8 1013	Wages	1000
Total										
E. Identify cases	that are or were th	e subject of L	C § 1742 proc	eedings.						
	ject Name		Contractor		Nature of Vic	olation	ODL Case	e #	Current St	atus
E Did you refer	any contractor to t	he Labor Com	missioner for	debarment per	LC § 1777.15	•				
r. Dia you leter		▽ No		_		,				
Please check one:	☐ Yes									
Please check one:			ntractor(s) and	l date(s) of refe	rral:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Please check one: If yes, identif		for(s) or subco				DAS)?				
Please check one: If yes, identif	y affected contract	for(s) or subco	he Division o			DAS)?				

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 7/01/2010 to 6/30/2011 (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP): School Construction	Compliance, LLC
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003
4. Contact person (include name, title, address, telephone, fax, and e-m	nail, if available):
Matt Menning, Labor Compliance Officer	
20 Pacifica, Suite 960	
Irvine, CA 92618	
Phone # (949) 752-9722 - Fax # (949) 250-8177	
	r Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this 55 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.
San Ysidro School District	
What suggestions do you have for the Department of Industrial Relation necessary):	ons to better assist you with your program in the coming year? (attach additional sheets if

SUBMITTED BY:			
Signature	Name and Title	Date	

Awarding Body: San Marcos Unified SD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Willow Elementary School – Increment II	3/19/09	Eleven Western Builders	\$28,253,388.00
Total	To the second se		\$28,253,388.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Willow Elementary School – Increment II	Diversified Metalworks	\$190.13	\$190.13	□ Yes □ No	Wage Underpayment
Willow Elementary School – Increment II	RAOZ	\$123.20	\$123.20	r Yes ✓ No	Wage Underpayment
				Г Yes	
				Г Yes Г No	
				Γ Yes Γ No	
				Г Yes Г No	
Total	· 中心传统的说:	\$313.33	\$313.33		

	ect Name	Amount	Assessed	Amount Recovered			Explanatio	n		
Willow Elemen Increment II	tary School –	\$19	0.13	\$190.13	Contracto	r paid the restitut	ion in a timely	manner.		
Willow Element Increment II	tary School –	\$12	3.20	\$123.20	Contracto	r paid the restituti	on in a timely	manner.		
Total		\$31	3.33	\$313.33						,
	nt identified in iter			orfeiture was re	quested from	the Labor Comm			ollowing:	
Project		Amount	Assessed			T. C. O. 155 C. ()	Amount	Recovered	117	T-4-1
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total										
E. Identify cases	that are or were th	e subject of Lo	C § 1742 proc	eedings.						
Proj	ect Name		Contractor		Nature of Vio	olation	ODL Case	e#	Current St	atus
F. Did you refer a	nny contractor to the	ne Labor Com	missioner for	debarment per	LC § 1777.12	?				
	affected contract	or(s) or subco	ntractor(s) and	l date(s) of refe	rral:					·
If yes, identify										
If yes, identify	any apprenticeship	violation to t	he Division of	f Apprenticeshi	p Standards (DAS)?				
If yes, identify	any apprenticeship	violation to t		f Apprenticeshi	p Standards (DAS)?				

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 7/01/2010 to 6/30/2011 (mm/dd/yyyy)

Name of Labor Compliance Program (LCP): School Construction (Compliance, LLC
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003
4. Contact person (include name, title, address, telephone, fax, and e-ma	ail, if available):
Matt Menning, Labor Compliance Officer	
20 Pacifica, Suite 960	
Irvine, CA 92618	
Phone # (949) 752-9722 - Fax # (949) 250-8177	
5. List all Awarding Bodies covered by this report as well as any other enforcement. If <i>none</i> , please proceed directly to item 7 and provide form to DIR, Office of the Director, Attn: LCP Special Assistant 45:	Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this 5 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.
Savanna School District	
What suggestions do you have for the Department of Industrial Relation necessary):	ns to better assist you with your program in the coming year? (attach additional sheets if

SUBMITTED BY:			
Signature	Name and Title	Date	

Awarding Body: San Luis Obispo CCD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Hansen Elementary School	2010-1	M.P. South Construction	\$4,000,000.00
Total			\$4,000,000.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
				□ Yes □ No	
				□ Yes □ No	
				Г Үеѕ Г №	
				Γ Yes Γ No	
				Г Үеѕ Г №	
				Г Yes	
Total	The Control of the Co			A CONTRACTOR OF THE PROPERTY O	

Pro	Project Name Amount Assessed		Assessed	Amount Explanation						
Total				446						
Total D. For any amou	int identified in ite	m B for which	approval of t	forfeiture was re	quested from	the Labor Comm	nissioner, pleas	se provide the fe	ollowing:	
Project		Amount	Assessed		 		Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total										
E. Identify cases	that are or were th	e subject of L	C § 1742 prod	ceedings.						
Pro	ject Name		Contractor		Nature of Vic	olation	ODL Cas	e#	Current St	tatus
Please check one:	any contractor to the Yes y affected contract	▽ No		•	Ü					
G. Did you refer	any apprenticeship	violation to t	he Division o	f Apprenticeshi	p Standards (DAS)?				
		▽ No								
Please check one:	「Yes	j∓ 14€	,							

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 7/01/2010 to 6/30/2011 (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP): School Construction C	Compliance, LLC
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003
4. Contact person (include name, title, address, telephone, fax, and e-ma	il, if available):
Matt Menning, Labor Compliance Officer	
20 Pacifica, Suite 960	
Irvine, CA 92618	
Phone # (949) 752-9722 - Fax # (949) 250-8177	
	Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.
Tustin Unified School District	·
What suggestions do you have for the Department of Industrial Relation necessary):	is to better assist you with your program in the coming year? (attach additional sheets if

SUBMITTED BY:			
Signature	Name and Title	Date	

Awarding Body: Tustin Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Foothill HS – Aquatic Center	10/8/09	Multi-Prime	\$2,786,753.00
Foothill HS – Auxiliary Gym	2010-2	Multi-Prime	\$10,500,000.00
Foothill HS – Fire Sprinklers & Fire Loop	2010-1	Multi-Prime	\$530,000.00
Foothill HS – Locker Room	2010-1	Multi-Prime	\$1,688,673.00
Heritage Elementary School	10/8/09	Multi-Prime	\$9,056,222.00
Orchard Hills K-8	6/5/08	Multi-Prime	\$44,347,101.00
Tustin HS - Math, Special ED & HVAC 230	2010-1	Multi-Prime	\$4,192,724.00
Tustin HS – Quad Site Improvements	8/27/09	Multi-Prime	\$3,091,232.00
Tustin HS – Science Building	3/25/10	Multi-Prime	\$8,082,802.00
Tustin HS – Sports Pavilion	2010-2	Multi-Prime	\$9,000,000.00
Total			\$93,275,507.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Heritage Elementary School	IAC Engineering, Inc.	\$5490.72	\$5490.72	r Yes ✓ No	Wage Underpayment
Tustin HS – Science Building	Mek Air Tek	\$3064.00	\$3064.00	Г Yes ► No	Wage Underpayment
Orchard Hills K-8	Applied Roof Engineering	\$2,498.97	\$2,498.97	☐ Yes ☐ No	Wage Underpayment
Orchard Hills K-8	Kitcor	\$213.49	\$213.49	⊤ Yes ▼ No	Wage Underpayment
Orchard Hills K-8	Norris Repke	\$9.20	\$9.20	r Yes	Wage Underpayment

Orchard Hills K-8	Reed Thomas	\$1,222.45	\$1,222.45	□ Yes	▼ No	Wage Underpayment
Orchard Hills K-8	United Automatic Sprinklers	\$273.22	\$273.22	☐ Yes	₽ No	Wage Underpayment
Tustin HS – Quad Site Improvements	Parpac, Inc.	\$72.76	\$72.76	「 Yes	▽ No	Training Underpayment
Heritage Elementary School	Apex Construction	\$41,975.00	\$41,975.00	「 Yes	▶ No	Wage Underpayment
Orchard Hills K-8	EMS Construction	\$448.35	\$448.35	T Yes	▽ No	Wage Underpayment
Orchard Hills K-8	Winzler & Kelly	\$120.44	\$120.44	T Yes	▽ No	Wage Underpayment
				┌ Yes	□ No	
Total						

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Heritage Elementary School	\$5490.72	\$5490.72	Contractor did not pay Fringe Benefits as cash or to a trust fund. Contractor paid t restitution to the employee in a timely manner.
Tustin HS – Science Building	\$3064.00	\$3064.00	Contractor missed a pre-determined increase. Contractor paid the restitution in a timely manner.
Orchard Hills K-8	\$2,498.97	\$2,498.97	Contractor missed a pre-determined increase. Contractor paid the restitution in a timely manner.
Orchard Hills K-8	\$213.49	\$213.49	Contractor missed a pre-determined increase. Contractor paid the restitution in a timely manner.
Orchard Hills K-8	\$9.20	\$9.20	Contractor missed a pre-determined increase. Contractor paid the restitution in a timely manner.
Orchard Hills K-8	\$488.75	\$488.75	Contractor missed a pre-determined increase. Contractor paid the restitution in a timely manner.
Orchard Hills K-8	\$273.22	\$273.22	Contractor missed a pre-determined increase. Contractor paid the restitution in a timely manner.
Tustin HS – Quad Site Improvements	\$72.76	\$72.76	Contractor paid the training fund contribution restitution in a timely manner.
Orchard Hills K-8	\$448.38	\$448.35	Contractor missed a pre-determined increase. Contractor paid the restitution in a timely manner.
Orchard Hills K-8	\$120.44	\$120.44	Contractor missed a pre-determined increase. Contractor paid the restitution in a timely manner.
Heritage Elementary School	(\$41,975.00)	(\$41,975.00)	Contractor paid incorrect rate at Heritage ES and Palm Desert HS (Desert Sands

LC	P-	A	R	3

					USD).	Contractor paid th	e restitution in	n a timely mann	er.	
									•••	
								· · · · · · · · · · · · · · · · · · ·		
				,						
								. 		
									·	
Total		\$12,€	579.93	\$12,679.93						
· F		n D Consultials		_C:4		the Labou Comm	issisman mlaar	a maxida tha fa	llowing	
	i identified in fier			rienure was re	equested from	the Labor Comm	Amount		mowing.	
Project Name	LC §1776(g)	Amount LC § 1775	Assessed LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Tot
Total				,						
			1		1			.		J., ,
. Identify cases the	hat are or were th	e subject of L	C § 1742 proce	eedings.						
Proje	ct Name		Contractor		Nature of Vi	olation	ODL Case	e#	Current S	tatus
. Did you refer ar	ny contractor to the	he Labor Com	missioner for o	debarment per	LC § 1777.1	?				
Please check one:	┌ Yes	▽ No		r	3					
	affected contract		ntractor(s) and	date(s) of refe	erral.					
ii yos, idoniniy		or(s) or subcor	intractor(s) and	date(s) of fere	ai					
Did von refer a	ny apprenticeship	a violation to t	he Division of	'Annrenticech	in Standarde ((DAS)2				
	Yes	Violation to t		Арргениесы	ip Standards (DAS):				
Please check one:				1. () 0. 0						
If yes, identify	affactad as	aπ/a\ aπ1.								

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 7/01/2010 to 6/30/2011 (mm/dd/yyyy) to (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP): School Construction C	Compliance, LLC						
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003						
4. Contact person (include name, title, address, telephone, fax, and e-ma Matt Menning, Labor Compliance Officer 20 Pacifica, Suite 960 Irvine, CA 92618	nil, if available):						
Phone # (949) 752-9722 - Fax # (949) 250-8177							
5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If none, please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant 455 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102. West Valley-Mission Community College District							
What suggestions do you have for the Department of Industrial Relation necessary):	ns to better assist you with your program in the coming year? (attach additional sheets if						

SUBMITTED BY:		
Signature	Name and Title	Date

Awarding Body: West Valley-Mission Community College District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Mission College – Child Care Center	2010-2	Aztec Consultants, Inc.	\$2,340,000.00
Mission College – Hospitality Management	11/1/2009	Cal Pacific Construction	\$5,032,900.00
Mission College – Infrastructure	2009-2	Big D Construction	\$1,316,635.00
WV Campus Center	2010-2	Gonsalves & Stronck Construction Co, Inc.	\$9,515,441.00
WV Science & Math Renovation	6/16/09	Gonsalves & Stronck Construction Co, Inc.	\$11,983,900.00
District Wide: Fire Alarm Replacement	5/4/2011	Tri-Signal Integration	\$2,549,083.00
Applied Arts & Science Building Piping Replac.	4/8/2011	Thermal Mechanical	\$560,674.00
West Valley Utility Mod Phase 2	4/15/2011	Cal Coast Telecomm	\$554,000.00
Applied Arts & Science Building Roof Replac.	4/8/2011	Pioneer Contractors, Inc.	\$1,061,000.00
Mission College IS Building	2010-2 & 2011-1	Multi-Prime	\$2,000,000.00
Total			\$36,913,633.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
				□ Yes □ No	
				Г Yes Г No	
				Г Yes Г No	
				Г Yes Г No	

		1					┌ Yes 「	No		
							┌ Yes 月	No		
·							┌ Yes	No		
Total							N1 1 2 7 7 7 7			
	nt identified in ite		approval of f	Corfeiture not rea Amount Recovered	quested from	the Labor Commi	ssioner, please Explanatio			
Total										
	nt identified in it			forfeiture was re	equested from	the Labor Comm			llowing:	
Project Name	LC §1776(g)	Amount LC § 1775	Assessed LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	Recovered LC § 1813	Wages	Tot
name	LC §1770(g)	LC § 1773	LC 9 1013	Wages	Total	LC § 1770(g)	Le § 1775	20 3 1013		
Total										
. Identify cases	that are or were t	the subject of L	C § 1742 pro	ceedings.						
Proj	ect Name		Contractor		Nature of Vi	olation	ODL Cas	e#	Current S	tatus
	any contractor to				T C 0 1555					

LCP-AR3						
If yes, identify	affected contractor(s) or subcontractor(s) and o	late(s) of referral:			
G. Did you refer ar	ny apprenticeship v	iolation to the Division of A	Apprenticeship Stand	ards (DAS)?		
Please check one:	T Yes	▽ No				
If yes, identify a	affected contractor(s) or subcontractor(s) and d	late(s) of referral:		 	
		•				
					•	
					 	

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 7/01/2010 to 6/30/2011 (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP): School Construction	Compliance, LLC
2. LCP I.D. Number (assigned by DIR): 2003.00025	3. Date of Initial Approval: 3/17/2003
4. Contact person (include name, title, address, telephone, fax, and e-m	ail, if available):
Matt Menning, Labor Compliance Officer	
20 Pacifica, Suite 960	
Irvine, CA 92618	
Phone # (949) 752-9722 - Fax # (949) 250-8177	
5. List all Awarding Bodies covered by this report as well as any other enforcement. If <i>none</i> , please proceed directly to item 7 and provide form to DIR, Office of the Director, Attn: LCP Special Assistant 45	Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this 5 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.
William S. Hart Union High School District	
	in the state of th
what suggestions do you have for the Department of Industrial Relation necessary):	ns to better assist you with your program in the coming year? (attach additional sheets if

SUBMITTED BY:		
Signature	Name and Title	Date

Awarding Body: William S. Hart Union High School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Academy of the Canyons	4/12/2010		\$400,000.00
La Mesa JHS Portables	2011-1	The Nazerian Group	\$124,450.00
Hart High School – Increment I	4/2/09	NSA Construction Group	\$7,936,000.00
Hart High School Chiller	4/19/2011	NSA Construction Group	\$478,900.00
Sierra Vista Junior High School	2/11/09	Hanes & Associates	\$7,480,000.00
Propane Tank Installation	2011-1	Flemming Environmental	\$56,495.00
Rancho Pico JHS – Hardscape & Fencing	2011-1	F S Construction	\$105,000.00
Valencia High School – HVAC Upgrades	2011-1	Chalmers Construction	\$550,000.00
Canyon HS & Saugus HS – Office for Civil Rights Improvements	4/22/2010	Moalej Builders	\$225,000.00
Total			\$30,856,330.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation	
Golden Valley/West Ranch Theater Improvements	Absolute Doors	\$1,508.91	\$1,508.91	r Yes ✓ No	Unregistered Apprentices	
Golden Valley/West Ranch Theater Improvements	Waisman Construction	\$580.00	\$580.00	Г Yes No	Wage Underpayment	
Hart HS – Increment II	Airite Heating & Air	\$6,208.77	\$6,208.77	□ Yes □ No	Wage Underpayment	
Hart HS – Increment I	Hill Engineering	\$49.04	\$49.04	☐ Yes ☐ No	Training Underpayment	

Hart HS – Increment I	NSA Construction Group	\$365.10	\$365.10	「 Yes	▽ No	Wage Underpayment
Hart HS – Increment I	Coastal Casework	\$518.40	\$518.40	┌ Yes	₽ No	Wage Underpayment
Canyon HS & Saugus HS – Office for Civil Rights Improvements	Moalej Builders	\$3,338.00	\$3,338.00	「 Yes	₩ No	Wage Underpayment
Hart HS – Increment II	Engineered Storage Solutions	\$1,070.80	\$1,070.80	□ Yes	▽ No	Wage Underpayment
				☐ Yes	ΓNο	
				☐ Yes	□ No	
Total		\$13,638.96	\$13,638.96			Company of the Compan

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Golden Valley/West Ranch Theater Improvements	\$1,508.91	\$1,508.91	Contractor used apprentices that were not registered. Contractor paid the restitution in a timely manner.
Golden Valley/West Ranch Theater Improvements	\$580.00	\$580.00	Contractor paid the incorrect wage rate. Contractor paid the restitution in a timely manner.
Hart HS – Increment II	\$6,208.77	\$6,208.77	Contractor used the incorrect classification. Contractor paid the restitution in a timely manner.
Hart HS – Increment I	\$49.04	\$49.04	Contractor paid the training fund restitution in a timely manner.
Hart HS – Increment I	\$365.10	\$365.10	Contractor used the incorrect classification. Contractor paid the restitution in a timely manner.
Hart HS - Increment I	\$518.40	\$518.40	Contractor missed a pre-determined increase. Contractor paid the restitution in a timely manner.
Canyon HS & Saugus HS – Office for Civil Rights Improvements	\$3,338.00	\$3,338.00	Contractor paid the incorrect total rate. Contractor paid the restitution in a timely manner.
Hart HS - Increment II	\$1,070.80	\$1,070.80	Contractor paid the incorrect total rate. Contractor paid the restitution in a timely manner.
Total	\$13,639.02	\$13,639.02	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)		LC § 1813	Wages	Total
Total									-	

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Proje	ect Name	Contractor	Nature of Violation	ODL Case #	Current Status
. Did you refer a	ny contractor to the	Labor Commissioner for debarr	ment per LC § 1777.1?		
Please check one:	┌ Yes	▽ No			
If yes, identify	affected contractor((s) or subcontractor(s) and date(s) of referral:		

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:	☐ Yes	▼ No
If ves. identify aff	fected contractor(s) o	subcontractor(s) and date(s) of referral:

7. On a separate sheet, provide a certificate of compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions (as defined under 2 CCR § 18701) along with the names of LCP personnel who are filing disclosure statements and the agencies with which those statements are being filed.
8. Please update the following information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.
A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.
Southern California
B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.
For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation: Neither SCC, nor any of its employees shares personnel, management, ownership or other close affiliation with any (1) contractor or subcontractor that within the
preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate with any public
agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity that has been the surety on
such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978; or (4) any person or
entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an
organization campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective
bargaining representative of workers utilized for such contracts.

ana Massoumi, Dorsey & Wh	lude address, contact person, a titney LLP, 38 Technology Wa	y, Suite 100, Irvine, CA 92	618 – Phone # (949) 932-3	600, Fax # (949) 932-360	01
	•				
					•

CALIFORNIA FORM 700 FAIR POLITICAL PRACTICES COMMISSION A PUBLIC DOCUMENT

STATEMENT OF ECONOMIC INTERESTS COVER PAGE

Ple	ease type or print in ink.			
NA!	ME OF FILER (LAST)		(FIRST)	(MIDDLE)
Fι	uller		Joseph-Vincent	Mana
1.	Office, Agency, or Court			 -
	Agency Name			
	Department of Industrial Relations			
	Division, Board, Department, District, if applicable		Your Position	
	Division of Labor Standards Enforcement		Consultant - Field Inve	stigator
	► If filing for multiple positions, list below or on an attachment.			
	Agency:		Position:	
2.	Jurisdiction of Office (Check at least one box)			and the scientific and the scien
	State		☐ Judge (Statewide Jurisdiction)
	Multi-County			
	City of		_	
			otner	
3.	Type of Statement (Check at least one box)			
	Annual: The period covered is January 1, 2010, through D 2010.	ecember 31,	Leaving Office: Date Left _ (Check one)	
	The period covered is/, through De 2010.	ecember 31,	 The period covered is James leaving office. 	anuary 1, 2010, through the date of
	Assuming Office: Date/		 The period covered is of leaving office, 	, through the date
	Candidate: Election Year Office s	ought, if diffe	rent than Part 1:	
4.	Schedule Summary			
	Check applicable schedules or "None."	► T	otal number of pages including thi	s cover page:
	Schedule A-1 - Investments - schedule attached	Þ	Schedule C - Income, Loans, & E	Business Positions – schedule attached
	Schedule A-2 - Investments - schedule attached		Schedule D • Income - Gifts - so	chedule attached
	Schedule B - Real Property - schedule attached		Schedule E - Income - Gifts - Tr	avel Payments - schedule attached
	0	· - ·		
	☐ None - No repo	ortable interes	ts on any schedule	
5.	Verification			
	MAILING ADDRESS STREET (Business or Agency Address Recommended - Public Document)	CITY	STATE	ZIP CODE
	20 Pacifica, Suite 960	Irvine	CA	92618
	DAYTIME TELEPHONE NUMBER		E-MAIL ADDRESS	
	(949) 752-9722		info@sccllc.org	
	I have used all reasonable diligence in preparing this statement. herein and in any attached schedules is true and complete. I a			my knowledge the information contained
	I certify under penalty of perjury under the laws of the State	e of Californi	a that the foregoing is true and co	orrect.
	Date Signed August 31, 2011 (month, day, year)	Siç	gnature (File the orthogly simper	I statement with your filing official.)
	(monut, uay, year)		true the originally signed	cutomore may your many smolar)

SCHEDULE C Income, Loans, & Business **Positions** (Other than Gifts and Travel Payments)

CALIFORNIA FORM FAIR POLITICAL PRACTICES CO	
Name	

	► 1. INCOME RECEIVED
NAME OF SOURCE OF INCOME	NAME OF SOURCE OF INCOME
School Construction Compliance, LLC	
ADDRESS (Business Address Acceptable)	ADDRESS (Business Address Acceptable)
20 Pacifica, Ste. 960, Irvine, CA 92656	
BUSINESS ACTIVITY, IF ANY, OF SOURCE	BUSINESS ACTIVITY, IF ANY, OF SOURCE
Labor Compliance	
YOUR BUSINESS POSITION	YOUR BUSINESS POSITION
Consultant - Labor Compliance Officer	
GROSS INCOME RECEIVED	GROSS INCOME RECEIVED
\$500 - \$1,000 \qquad \$1,001 - \$10,000	\$500 - \$1,000 \$1,001 - \$10,000
\$10,001 - \$100,000 OVER \$100,000	\$10,001 - \$100,000 OVER \$100,000
CONSIDERATION FOR WHICH INCOME WAS RECEIVED	CONSIDÉRATION FOR WHICH INCOME WAS RECEIVED
	Salary Spouse's or registered domestic partner's income
Loan repayment Partnership	Loan repayment Partnership
Sale of	Sale of
(Property, car, boat, etc.)	(Property, car, boat, etc.)
Commission or Rental Income, list each source of \$10,000 or more	Commission or Rental Income, list each source of \$10,000 or more
Other(Describe)	Other(Describe)
(Describe)	(Describe)
(Describe)	(Describe)
► 2. LOANS RECEIVED OR OUTSTANDING DURING THE REPORTING PER	<u> </u>
► 2. LOANS RECEIVED OR OUTSTANDING DURING THE REPORTING PE	<u> </u>
2. Loans received or outstanding during the reporting per You are not required to report loans from commercial of a retail installment or credit card transaction, made	RIOD Il lending institutions, or any indebtedness created as part e in the lender's regular course of business on terms
2. LOANS RECEIVED OR OUTSTANDING DURING THE REPORTING PER You are not required to report loans from commercial of a retail installment or credit card transaction, made available to members of the public without regard to	I lending institutions, or any indebtedness created as part e in the lender's regular course of business on terms your official status. Personal loans and loans received
2. Loans received or outstanding during the reporting per You are not required to report loans from commercial of a retail installment or credit card transaction, made	I lending institutions, or any indebtedness created as part e in the lender's regular course of business on terms your official status. Personal loans and loans received
2. LOANS RECEIVED OR OUTSTANDING DURING THE REPORTING PER You are not required to report loans from commercial of a retail installment or credit card transaction, made available to members of the public without regard to	I lending institutions, or any indebtedness created as part e in the lender's regular course of business on terms your official status. Personal loans and loans received
You are not required to report loans from commercia of a retail installment or credit card transaction, made available to members of the public without regard to not in a lender's regular course of business must be NAME OF LENDER*	l lending institutions, or any indebtedness created as part e in the lender's regular course of business on terms your official status. Personal loans and loans received disclosed as follows:
* You are not required to report loans from commercial of a retail installment or credit card transaction, made available to members of the public without regard to not in a lender's regular course of business must be	Il lending institutions, or any indebtedness created as part e in the lender's regular course of business on terms your official status. Personal loans and loans received disclosed as follows: INTEREST RATE TERM (Months/Years) None
* You are not required to report loans from commercia of a retail installment or credit card transaction, made available to members of the public without regard to not in a lender's regular course of business must be NAME OF LENDER* ADDRESS (Business Address Acceptable)	Il lending institutions, or any indebtedness created as part e in the lender's regular course of business on terms your official status. Personal loans and loans received disclosed as follows: INTEREST RATE TERM (Months/Years) None SECURITY FOR LOAN
You are not required to report loans from commercia of a retail installment or credit card transaction, made available to members of the public without regard to not in a lender's regular course of business must be NAME OF LENDER*	Il lending institutions, or any indebtedness created as part e in the lender's regular course of business on terms your official status. Personal loans and loans received disclosed as follows: INTEREST RATE TERM (Months/Years) None
* You are not required to report loans from commercia of a retail installment or credit card transaction, made available to members of the public without regard to not in a lender's regular course of business must be NAME OF LENDER* ADDRESS (Business Address Acceptable)	Il lending institutions, or any indebtedness created as part e in the lender's regular course of business on terms your official status. Personal loans and loans received disclosed as follows: INTEREST RATE TERM (Months/Years) None SECURITY FOR LOAN Personal residence Real Property
* You are not required to report loans from commercia of a retail installment or credit card transaction, made available to members of the public without regard to not in a lender's regular course of business must be NAME OF LENDER* ADDRESS (Business Address Acceptable)	RIOD If lending institutions, or any indebtedness created as part e in the lender's regular course of business on terms your official status. Personal loans and loans received disclosed as follows: INTEREST RATE TERM (Months/Years) Mone SECURITY FOR LOAN Personal residence
* You are not required to report loans from commercia of a retail installment or credit card transaction, made available to members of the public without regard to not in a lender's regular course of business must be NAME OF LENDER* ADDRESS (Business Address Acceptable) BUSINESS ACTIVITY, IF ANY, OF LENDER	Il lending institutions, or any indebtedness created as part e in the lender's regular course of business on terms your official status. Personal loans and loans received disclosed as follows: INTEREST RATE TERM (Months/Years) None SECURITY FOR LOAN Personal residence Real Property
* You are not required to report loans from commercia of a retail installment or credit card transaction, made available to members of the public without regard to not in a lender's regular course of business must be NAME OF LENDER* ADDRESS (Business Address Acceptable) BUSINESS ACTIVITY, IF ANY, OF LENDER HIGHEST BALANCE DURING REPORTING PERIOD	Il lending institutions, or any indebtedness created as part e in the lender's regular course of business on terms your official status. Personal loans and loans received disclosed as follows: INTEREST RATE TERM (Months/Years) Whone SECURITY FOR LOAN Personal residence Real Property Street address
* You are not required to report loans from commercial of a retail installment or credit card transaction, made available to members of the public without regard to not in a lender's regular course of business must be NAME OF LENDER* ADDRESS (Business Address Acceptable) BUSINESS ACTIVITY, IF ANY, OF LENDER HIGHEST BALANCE DURING REPORTING PERIOD \$500 - \$1,000	RIOD If lending institutions, or any indebtedness created as part in the lender's regular course of business on terms your official status. Personal loans and loans received disclosed as follows: INTEREST RATE TERM (Months/Years) None SECURITY FOR LOAN Personal residence Real Property Street address
* You are not required to report loans from commercia of a retail installment or credit card transaction, made available to members of the public without regard to not in a lender's regular course of business must be NAME OF LENDER* ADDRESS (Business Address Acceptable) BUSINESS ACTIVITY, IF ANY, OF LENDER HIGHEST BALANCE DURING REPORTING PERIOD \$500 - \$1,000 \$1,001 - \$10,000	RIOD If lending institutions, or any indebtedness created as part e in the lender's regular course of business on terms your official status. Personal loans and loans received disclosed as follows: INTEREST RATE TERM (Months/Years) Whone SECURITY FOR LOAN Personal residence Real Property Street address City Guarantor
You are not required to report loans from commercial of a retail installment or credit card transaction, made available to members of the public without regard to not in a lender's regular course of business must be NAME OF LENDER* ADDRESS (Business Address Acceptable) BUSINESS ACTIVITY, IF ANY, OF LENDER HIGHEST BALANCE DURING REPORTING PERIOD \$500 - \$1,000 \$1,001 - \$10,000	Il lending institutions, or any indebtedness created as part e in the lender's regular course of business on terms your official status. Personal loans and loans received disclosed as follows: INTEREST RATE TERM (Months/Years) Whone SECURITY FOR LOAN Personal residence Real Property Street address
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CALIFORNIA FORM 700 FAIR POLITICAL PRACTICES COMMISSION A PUBLIC DOCUMENT

STATEMENT OF ECONOMIC INTERESTS COVER PAGE

Please type or print in ink.		
NAME OF FILER (LAST)	(FIRST)	(MIDDLE)
Menning	Matt	
1. Office, Agency, or Court		
Agency Name		
Department of Industrial Relations		
Division, Board, Department, District, if applicable	Your Position	
Division of Labor Standards Enforcement	Consultant - Labor Co	mpliance Officer
▶ If filing for multiple positions, list below or on an attachment.		
Agency:	Position:	
2. Jurisdiction of Office (Check at least one box)		·
☐ State	Judge (Statewide Jurisdiction	n)
Multi-County	_ County of	
City of	Other	
3. Type of Statement (Check at least one box)		
Annual: The period covered is January 1, 2010, through December 2010.	31, Leaving Office: Date Left (Check one)	
The period covered is/, through December 3 2010.	31, O The period covered is J leaving office.	January 1, 2010, through the date of
Assuming Office: Date/	The period covered is _of leaving office.	, through the date
Candidate: Election Year Office sought, if	different than Part 1:	
4. Schedule Summary		
Check applicable schedules or "None."	► Total number of pages including th	nis cover page:
 Schedule A-1 - Investments – schedule attached Schedule A-2 - Investments – schedule attached Schedule B - Real Property – schedule attached 	Schedule D - Income - Gifts - s	Business Positions – schedule attached schedule attached Fravel Payments – schedule attached
None - No reportable int	erests on any schedule	
5. Verification		
MAILING ADDRESS STREET CITY	STATE	ZIP CODE
(Business or Agency Address Recommended - Public Document) 20 Pacifica, Suite 960 Irvin	ne CA	92618
DAYTIME TELEPHONE NUMBER	E-MAIL ADDRESS	32010
(949) 752-9722	info@sccllc.org	
I have used all reasonable diligence in preparing this statement. I have re herein and in any attached schedules is true and complete. I acknowled	eviewed this statement and to the best of	my knowledge the information contained
I certify under penalty of perjury under the laws of the State of Calif	ornia that the foregoing is true and c	oved
Date SignedAugust 31, 2011	Signature	1.10/1111
(month, day, year)	(File the originally signs	ed statement with four filing official.)

SCHEDULE C Income, Loans, & Business Positions

(Other than Gifts and Travel Payments)

CALIFORNIA FORM 700 FAIR POLITICAL PRACTICES COMMISSION
Name

1. INCOME RECEIVED	► 1. INCOME RECEIVED
NAME OF SOURCE OF INCOME	NAME OF SOURCE OF INCOME
School Construction Compliance, LLC	
ADDRESS (Business Address Acceptable)	ADDRESS (Business Address Acceptable)
20 Pacifica, Ste. 960, Irvine, CA 92656	
BUSINESS ACTIVITY, IF ANY, OF SOURCE	BUSINESS ACTIVITY, IF ANY, OF SOURCE
Labor Compliance	
YOUR BUSINESS POSITION	YOUR BUSINESS POSITION
Consultant - Labor Compliance Officer	
GROSS INCOME RECEIVED	GROSS INCOME RECEIVED
S500 - \$1,000 S1,001 - \$10,000	\$1,001 - \$10,000
▼ \$10,001 - \$100,000	\$10,001 - \$100,000 OVER \$100,000
CONSIDERATION FOR WHICH INCOME WAS RECEIVED	CONSIDERATION FOR WHICH INCOME WAS RECEIVED
	Salary Spouse's or registered domestic partner's income
Loan repayment Partnership	Loan repayment Partnership
Sale of	Sale of(Property, car, boat, etc.)
(Property, car, boat, etc.)	(Property, car, boat, etc.)
Commission or Rental Income, list each source of \$10,000 or more	Commission or Rental Income, list each source of \$10,000 or more
C Other	Other
Other(Describe)	(Describe)
	11
 2. LOANS RECEIVED OR OUTSTANDING DURING THE REPORTING PER 	
	al lending institutions, or any indebtedness created as part
	e in the lender's regular course of business on terms your official status. Personal loans and loans received
not in a lender's regular course of business must be	
NAME OF LENDERS	INTEREST RATE TERM (Months/Years)
NAME OF LENDER*	INTEREST RATE TERM (Months/Years)
ADDRESS (Business Address Acceptable)	%
ABBILLED (Business Auditors Anderson)	SECURITY FOR LOAN
BUSINESS ACTIVITY, IF ANY, OF LENDER	☐ None ☐ Personal residence
LICUSET BALANCE DIDING DEBODTING PERIOD	Real PropertyStreet address
HIGHEST BALANCE DURING REPORTING PERIOD \$500 - \$1,000	
	City
\$1,001 - \$10,000	
D #40 004 #400 000	Guarantor
\$10,001 - \$100,000	Guarantor
\$10,001 - \$100,000 OVER \$100,000	Guarantor (Describe)
	Other
	Other